

POST - DCJ	Date - Reported Entered	Date - Exit from Program	Calc. Num of Days in Program	Non Compliance Reports	Reason for Non-Compliance	Non-Compliance Code	Type of Sanction Issued	Sanction Code	Date Sanction Issued	Date Sanction Completed	Total # of non-compliance Regisr's	Age	Race/Ethnicity	Y/N Housing	If no, housing Date of "No"	Date Housing Secured	Calc - Num of days to housing
PostDCJ110	8/15/2010 N/A	2/6/2009	5/11/2010	-67.00	5/5/2009 FTA Check-in-FTCR	SWAP - 2day	N/A	N/A	N/A	N/A	6 F	AA	20 N	N/A	N/A	N/A	
PostDCJ210	3/5/2010	5/11/2010			5/12/2009 FTA - MM	FTAM	N/A	N/A	N/A	N/A							
					5/12/2009 FTA - SWAP	FTCS	N/A	N/A	N/A	N/A							
					6/23/2009 FTC - SWAP	FTCS	N/A	N/A	N/A	N/A							
					7/17/2009 FTA Check-in-FTCR	Request Termination	N/A	N/A	N/A	N/A							
PostDCJ310	10/15/2009	5/11/2010	-208.00	1/26/2010 Multiple - Fai Mult	SWAP - 2day	N/A	N/A	N/A	N/A	N/A	6 F	AA	25 N	N/A	N/A	N/A	
					2/9/2010 FTA Check-in-FTCR	N/A	N/A	N/A	N/A	N/A							
					2/23/2010 FTA Check-in-FTCR	N/A	N/A	N/A	N/A	N/A							
					4/6/2010 FTA - MM	FTAM	N/A	N/A	N/A	N/A							
					4/3/2010 FTA - Check-FTCR	N/A	N/A	N/A	N/A	N/A							
					5/4/2010 Multiple - Fai Mult	Request Termination	N/A	N/A	N/A	N/A							
PostDCJ410	1/12/2009	5/17/2010	-447.00	4/14/2009 Multiple - Unk Mult	N/A	N/A	N/A	N/A	6/9/2009 30 Day Contract	6/9/2009 30 Day Contract	6 F	N/A	19 Y				
					5/12/2009 FTC - Commi-FTCR	N/A	N/A	N/A	N/A	N/A							
					6/9/2009 FTA - Check-FTCR	N/A	N/A	N/A	N/A	N/A							
					12/1/2009 Multiple	N/A	N/A	N/A	1/5/2010 30 Day Contract	1/5/2010 30 Day Contract							
					12/1/2009 Multiple	N/A	N/A	N/A	12/1/2009 30 Day Contract	12/1/2009 30 Day Contract							
PostDCJ510	9/25/2008	6/28/2010	-641.00	12/16/2008 Multiple - No Mult	N/A	N/A	N/A	N/A	5/18/2010 6/8/2010	5/18/2010 6/8/2010	2 F	AA	21 N	10/7/2008	10/17/2008		
					6/28/2010 New Arrest	Request Termination	N/A	N/A	12/16/2008 D18 - Admonished	12/16/2008 D18 - Admonished							
					12/16/2008 Multiple - Fai Mult	N/A	N/A	N/A	4/16/2009 4/16/2009	4/16/2009 4/16/2009							
					4/17/2009 Multiple - FTJ Mult	N/A	N/A	N/A	1/12/2010 2/2/2010	1/12/2010 2/2/2010	1 F	AA	23 Y				
					3/23/2010 FTP - School FTCR	N/A	N/A	N/A	4/21/2009 4/28/2009	4/21/2009 4/28/2009	7						
					4/6/2010 New Arrest	Request Termination	N/A	N/A	9/15/2009 9/15/2009	9/15/2009 9/15/2009							
					7/14/2009 Multiple - FTR Mult	Request Termination	N/A	N/A	9/23/2009 9/23/2009	9/23/2009 9/23/2009							
					9/23/2009 Multiple - Co Mult	Request Termination	N/A	N/A	10/9/2009 10/9/2009	10/9/2009 10/9/2009							
					10/6/2009 Multiple - Co Mult	Scheduled Termination	N/A	N/A	3/9/2010 3/9/2010	3/9/2010 3/9/2010	3 F	AA	20 Y				
					2/23/2010 Multiple - Co Mult	Request Termination	N/A	N/A	3/30/2010 3/30/2010	3/30/2010 3/30/2010	8 M	AA	19 Y				
					3/16/2010 Attitude/Beh A/B	Request Termination	N/A	N/A	2/5/2009 2/5/2009	2/5/2009 2/5/2009							
					2/10/2009 FTC - No proof of SWAP	SWAP - 2 days	N/A	N/A	2/24/2009 2/27/2009	2/24/2009 2/27/2009							
					3/10/2009 FTC - GED class no-show	Admonishment	N/A	N/A	4/7/2009 N/A	4/7/2009 N/A							
					4/17/2009 Multiple - FTA - MM and FS SWAP - 4 days	N/A	N/A	N/A	4/20/2009 4/20/2009	4/20/2009 4/20/2009							
					4/20/2009 FTC - Didn't complete SW/ Remand - 6 days	N/A	N/A	N/A	5/5/2009 5/5/2009	5/5/2009 5/5/2009							
					5/5/2009 FTC - Didn't attend GED cl Request Termination	N/A	N/A	N/A	5/5/2009 5/5/2009	5/5/2009 5/5/2009							
					Appears to have remained in the program from 5/5/2009 thru 1/12/2010 - Need more info												

Y/N Education	If no, date of "no"	Date Education completed Calc.- days to complete ED	Y/N Job upon entering	Equals date of Referral	Date - Complete Job Readlines	Date of Job Placement	Other Issues
Y		N		2/6/2009 N/A	N/A	None Provided	
Y		N		10/15/2009 N/A	N/A	DV - 4/13/2010 - Support by BOT	
N	N/A	N/A	N/A	N/A	N/A	None Provided	
Y		N		N/A	N/A	None Provided	
N		N		N/A	N/A	None Provided	
N		N		N	N/A	None provided	
N		N		N	N/A	None provided	
N		N		N	N/A	None provided	
N		N		N	N/A	None provided	

Graduates -  
New Case

LB  
RR

Graduates -  
Successful

Warrant Review June 2011

Total number of participants in this review:

○	Post DEJ - 24
○	Pre-DEJ - 29
○	Graduate - 8
○	TOTAL - 61

Average number of days in BOT:

- Post DEJ - 334
- Graduate - 494
- Pre - DEJ - 49

List of types of out of compliance behaviors:

- FTA - Fail to appear
- FTC - Fail to comply

- FTA - Check-in (In person or phone), MM, Court, FSA, orientation
- FTA - Positive Directions (or other community services)
- FTC - Unable to contact
- FTC - Complete requirements - SWAP, JRT, Education/School (GED, Five Keys, Etc.), housing, community service, job, CADL, parenting, make child support payments, anger management, substance abuse, CPR class, get birth certificate, get mug shot, PESCO,
- FTC - Provide Proof - Proof of Housing, SWAP, community service, school enrollment/attendance, work schedule,
- CADL, parenting classes, child support, anger management, substance abuse groups, birth certificate, mug shot
- FTC - Poor Attitude/Behavior - Cheated on GED, lied about community service hours, kicked out of RAMF (or other programs), Continuous non-compliance, Negative Attitude/Behavior
- FTC - Refused services, refuse to sign PRP
- FTC - Lateness - Late to check-ins, MM, Court
- Multiple - Failed to check in, didn't complete community service hours
- Multiple - Failed to check in, missed phone calls, no community service hours
- New Arrest
- Stay Away Violation
- Arrested/Incarcerated (While in program and graduated after custody time)
- Self Termination

List of sanctions imposed:

1. Bench warrant
2. SWAP – 1, 2, 3, 4 days (Spreadsheet indicates a heavy reliance on SWAP)
3. 30 Day Contract (Shows up one time on spreadsheet)
4. D18 Referral – Admonish – verbal warning by court
5. Admonish – verbal warning by GW
6. SFDA Intervention - Admonish
7. Remand
8. Additional community service hours
9. Essay
10. Attend Literacy Classes

Snapshot of sanctions imposed on specific out of compliance behaviors:

1 Day SWAP

FTA – MM (Not clear if missed MM = 1 or multiple days of SWAP

FTC – School Suspension

FTC – not going to school (1 day of SWAP + essay).

FTC – No proof of previously issued SWAP – get another day of SWAP

2 Days SWAP

FTA – Check-in (Not clear if one time or multiple times)

Multiple – Failure to check-in, didn't complete community service, (not clear – how many "multiple" out of compliance behaviors displayed during the month ends our

meriting 2 Days SWAP)

FTA – MM

FTA – Court

FTC – Didn't complete 4 Days of SWAP – so 2 days of SWAP were issued (Doesn't look like 2 of the four were completed – in this case, someone ended out getting 2 less

days of SWAP by not doing it).

FTC – Missed 2 check ins in December

FTC – Didn't show proof of 1 out of 4 days of SWAP to be completed – so 2 more days

of SWAP issued (Again, looks like the sanction went from 4 days to 2).

FTC – Didn't complete SWAP and had multiple other issues – no check-ins, proof of

community service, or work schedule.

FTC – No proof of SWAP and late to meeting (In this case, 2 days of SWAP and an

essay).

3 Days SWAP

4 DAYS SWAP

Multiple – No check-in, no SWAP or C/S hrs. confirmed (Not clear how many times out of compliance behavior occurred before 4 days SWAP was issued).

FTA – MM and FSA, not going to school

FTC – Missed Court (after also missing two check-ins)

Issues –

Pre-DEJ Information isn't complete

Unequal imposition of sanctions

Missing data – can't often tell if a sanction is completed

Not clear if participant is actively engaged in program between non-compliance reports

Suggestions  
De

Graduates	Date - Referred	Date - Entered	Date - Exit from Program	Calc. Months or Days in Program	Reason for Reentry	Reason for Non-Completion	Reason for Completion	Type of Sanction Imposed	Sanction Code	Date Sanction Imposed	Date Sanction Completed	Calc. # of Days to Complete Sanction	Total # of Non-compliance Reports	Gender	Race/Ethnicity	Age	Viol. Housing	If no housing, Date of "No"	Date Housing Secured	Calc. # of Days to Housing	Y/N Education	If no date of "No"	Date Sanction completed	Calc. - days to complete CO	Y/N Job ready entering	Expires date of Referral	Date - Completion of Referral	Date of Job Placement	Other Issues
Grad 5411	1/15/2007 5/27/2008	3/2/2011			3/20/2007 Failure to check-in 8/19/2008 Failure to attend mandatory meeting 12/9/2008 Failure to attend mandatory meeting			Admonishment Meet with ES & complete PESCO		8/19/2008 12/9/2008	8/19/2008 1/13/2009			19 M	African Amr.		24 N	n/a	n/a		Y	n/a	n/a	Y		n/a	n/a		n/a
Grad 5510	1/16/2009	7/27/2010			4/14/2009 Failure to attend mandatory meeting 4/21/2009 "did not complete" 5/11/2010 Failure to check-in in person			2 Days SWAP 2 Days SWAP 1 Day SWAP		4/14/2009 4/21/2009 5/11/2010	4/16/2009 4/17/2009 4/23/2009 4/24/2009 5/15/2010			3 M	Latino		24 Y			Y			Jun-04	N			2/1/2009		
Grad 5610	n/a	7/27/2010			9/18/2009 Arrested & incarcerated for 30 days 4/2/2010 Failure to check-in by phone 6/6/2010 Failure to check-in by phone			Remand after investigation Admonishment 1 Day SWAP		9/23/2009 5/4/2010 6/22/2010	n/a 5/4/2010 7/13/2010			3 M	Asian		25 n/a	n/a	n/a	Y	n/a	n/a	n/a	n/a	Y		3/6/2010		
Grad 5709	11/15/2007	4/7/2009			2/26/2008 Failure to attend mandatory meeting 11/18/2008 Failure to attend mandatory meeting on 11/13/08			2 Days SWAP 2 Days SWAP		3/4/2008 11/20/2008 (BW) 11/25/2008	3/11/2008 12/16/2008			4 F	African Amr.		29 Y			Y			Y						
Grad 5808	5/3/2007 6/19/2007	9/16/2008			8/21/2007 Failure to attend mandatory meeting on 8/9/07 2/14/2008 Missed Court D-206 on 2/5/08			2 Days SWAP 2 Days SWAP		9/18/2007 2/14/2008	9/24/2007 1 day completed on 2/19/08			3 M	White		23 Y			Y			N						
Grad 5909	2/9/2008 4/14/2008	4/7/2009			3/17/2009 Missed Court: Bench Warrant			2 Days Glide & write letter why missed court		3/17/2009	3/25/2009			2 M	Asian		20 Y			Y			Y						
Grad 6009	11/20/2007	4/7/2009												0 M	Asian		18 Y			Y									
Grad 6108	6/26/2006 8/7/2006	2/26/2008			2/20/2007 Failure to provide copies of c/s hrs 11/20/2007 Failure to attend mandatory meeting on 11/8/07			Admonishment 2 Days SWAP		2/20/2007 11/20/2007	2/20/2007 12/3/2007			2 M	White		27 Y			Y			N						

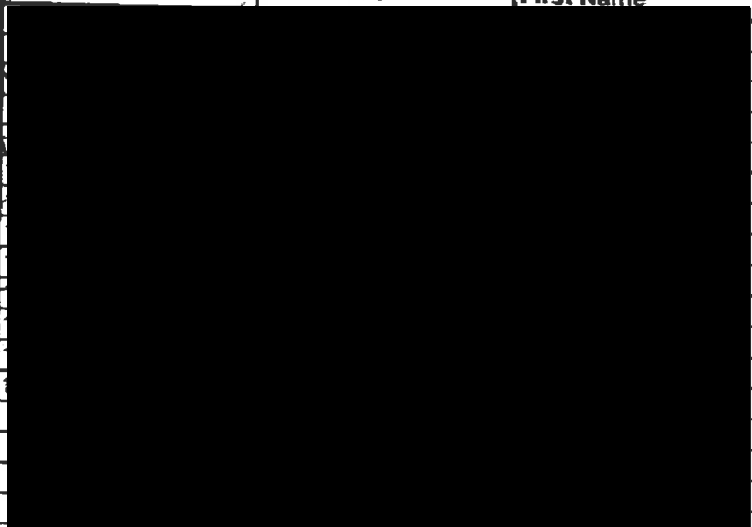

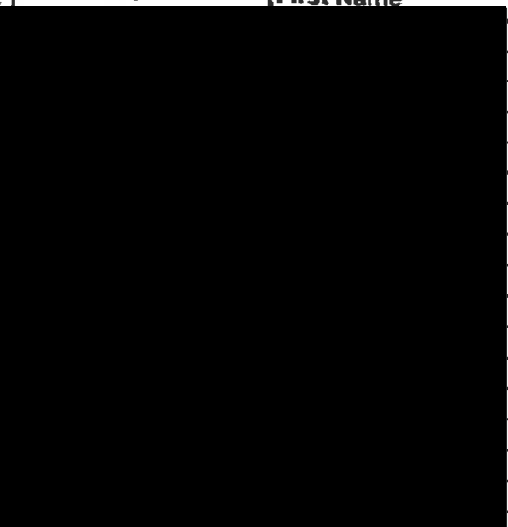
Graduates	Date - Referred or Entered	Date - Exit from Program	Calc. Num of Days in Program	Non Compliance Reports	Reason for Non-Compliance	Non-Compliance Code	Type of Sanction Issued	Sanction Code	Date Sanction Issued	Date Sanction Completed	Calc. # of Days to Sanc. Compl.	Total # of Non-compliance reports	Gender	Race/Ethnicity	Age	Y/N Housing	If no, housing, Date of "No"	Date Housing Secured
Grad 5411	1/15/2007 5/27/2008	3/2/2011		3/20/2007 8/19/2008 12/9/2008	Failure to check-in Failure to attend mandatory meeting		Admonishment Meet with ES & complete PESCO		8/19/2008 12/9/2008	8/19/2008 1/13/2009			19 M	African Amr.		24 N	n/a	n/a
Grad 5510	1/16/2009	7/27/2010		4/14/2009 4/21/2009 5/11/2010	Failure to attend mandatory meeting "did not complete" Failure to check-in in person		2 Days SWAP 2 Days SWAP 1 Day SWAP		4/14/2009 4/21/2009 5/11/2010	4/16/2009 4/23/2009 4/24/2009 5/15/2010			3 M	Latino		24 Y		
Grad 5610	n/a	7/27/2010		9/18/2009 4/2/2010 6/8/2010	Arrested & Incarcerated for 30 days Failure to check-in by phone Failure to check-in by phone		Remand after investigation Admonishment 1 Day SWAP		9/29/2009 5/4/2010 6/22/2010	n/a 5/4/2010 7/13/2010			3 M	Asian		25 n/a	n/a	n/a
Grad 5709	11/15/2007	4/7/2009		2/26/2008 11/18/2008	Failure to attend mandatory meeting Failure to attend mandatory meeting on 11/13/08		2 Days SWAP 2 Days SWAP		3/4/2008 11/20/2008 (BW) 11/25/2008	3/11/2008 12/16/2008			4 F	African Amr.		29 Y		
Grad 5808	5/3/2007 6/19/2007	9/16/2008		8/21/2007 2/14/2008	Failure to attend mandatory meeting on 8/9/07 Missed Court D-206 on 2/5/08		2 Days SWAP 2 Days SWAP		9/18/2007 2/14/2008	9/24/2007 1 day completed on 2/19/08			3 M	White		23 Y		
Grad 5909	2/8/2008 4/14/2008	4/7/2009		3/17/2009	Missed Court: Bench Warrant		2 Days Glide & write letter why missed court		3/17/2009	3/25/2009			2 M	Asian		20 Y		
Grad 6009	11/28/2007	4/7/2009											0 M	Asian		18 Y		
Grad 6108	6/26/2006 8/7/2006	2/26/2008		2/20/2007 11/20/2007	Failure to provide copies of c/s hrs Failure to attend mandatory meeting on 11/8/07		Admonishment 2 Days SWAP		2/20/2007 11/20/2007	2/20/2007 12/3/2007			2 M	White		27 Y		

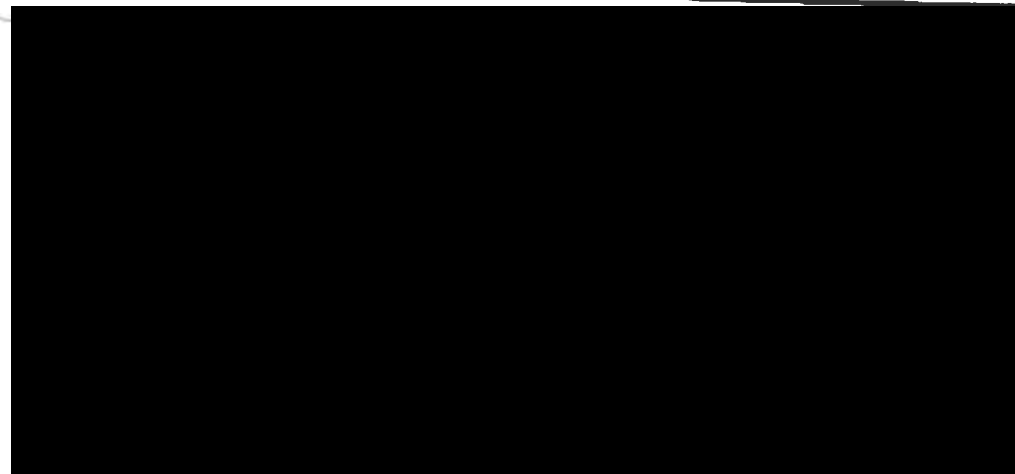


Calc - Num of days to housing	Y/N Education	If no date of "no"	Date Education complete	Calc - days to complete ED	Y/N Job upon entering	Equals date of Referral	Date - Comple e Job Readines	Date of Job Placeme nt	Other Issues
Y		n/a	n/a		Y		n/a	n/a	
Y			Jun-04		N			2/1/2009	
Y		n/a	n/a	n/a	n/a		Y	3/8/2010	
Y					Y				
Y					N				
Y					Y				
Y									
Y					N				

# Exits Pre-DEJ (Unsuitables & Ineligibles)

✓  
12/2010

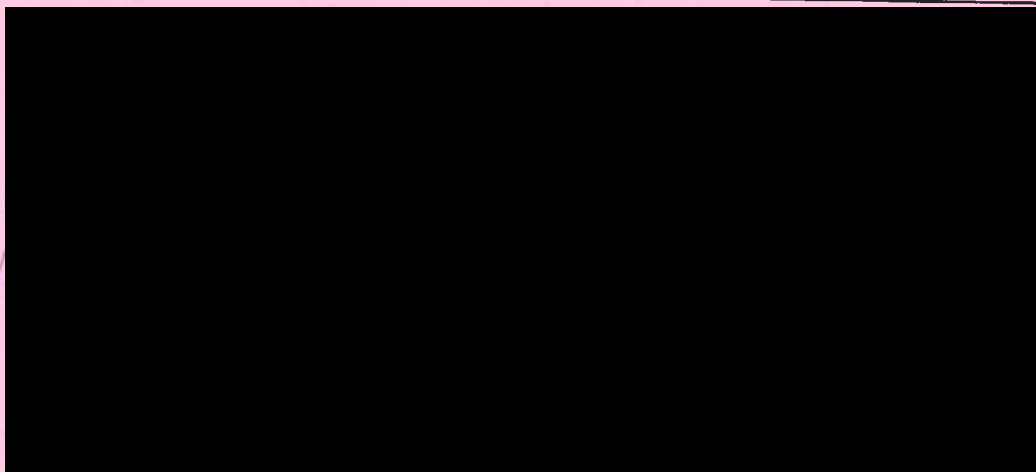
Case #	Last Name	First Name	Pre-DEJ Exit Date	Reason
			7/14/2010	Picked Up Two New Cases
			7/26/2010	No Show to Intake
			7/28/2010	No Show to Orientation & Intake
			9/13/2010	No show to Orientation/ Picked up a new case
			10/4/2010	Non Compliance
			10/5/2010	Failed to attend orientation and intake
			10/5/2010	Failed to meet program requirements
			10/18/2010	Ineligible
			11/09/210	No show to intake
			11/30/2010	Due to his non compliance
			12/1/2010	Self Termination
			12/1/2010	Self Termination
			12/1/2010	No Show to Intake

12/2009

[illegible]

Case #	Last Name	First Name	Termination Date	Reason for termination
			1/12/2010	Non Compliance
			1/26/2010	New Case
			2/23/2010	Non Compliance
			3/23/2010	Self Termination
			3/30/2010	Self Termination
			4/6/2010	New Case
			4/20/2010	Non Compliance
			5/1/2010	Bench Warrant Status since April 2010
			5/6/2010	Due to Non compliance
			5/11/2010	Due to Non compliance
			5/11/2010	Due to Non compliance
			5/17/2010	Due to Non compliance
			5/18/2010	Due to Non compliance
			5/25/2010	Crime Lab
			6/9/2010	Non Compliance
			6/30/2010	New Case
			6/30/2010	Continuous Non Compliance
			8/24/2010	Out of Compliance
			10/1/2010	Falified Documentation



12/2009

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